

Bill To:
State of Idaho

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075



State of Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Blanket Purchase Order

Blanket Purchase Order
BPO01616

DELIVER TO: State of Idaho Various Agencies
Various State Agencies
located throughout Idaho

Various, ID 83701
frank.pierce@adm.idaho.gov

Date: **Wed Aug 31, 2005**

F.O.B: **Destination**

Terms:

VENDOR:

GOODYEAR TIRE & RUBBER COMPANY
1144 E Market Street
Akron, OH 44316
Attn: Contract Manager
Vendor Nbr:
Emailed To: Debbie_Frear@Goodyear.com
Phone: 330 796-4603
Fax: 330 796-3404
Account Number: P00000044313

Start of Service Date **Thu Sep 01, 2005**

End of Service Date: **Fri Aug 31, 2007**

ITB02581

RFQ#: **From: RFQ01336**

DOC#: **BPO01619**


PREQ10093

Buyer: **AARON WOLTER 208-332-1603**

Assign/Manage pCard

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		205882.08
	Total:			205882.08

**Blanket
Comments:**

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	Contract for Speed Rated Tires for Police Vehicles and related services. Per the attached Specifications and Price Schedule. (863-00) (nt)	24 MNTH	8578.42	205882.08
	See File(s):  ISPPursuit05Awd6.doc			

BLANKET PURCHASE ORDER (BPO) AWARD

This Contract is for PURSUIT & EMERGENCY HIGH SPEED TIRES for the IDAHO STATE POLICE. This Contract is to be drawn upon as requested by the Ordering Agency for the period noted above with an option to renew for an additional one (1) year period subject to mutual agreement between the parties (a total of four (4) additional renewals are possible).

NOTICE TO CONTRACTOR: This Notice of Award is NOT an order to ship. Purchase orders against this BPO Contract will be furnished by the Ordering Agency on whose behalf this Contract is made.

CONTRACT ADMINISTRATION INFORMATION:

Vendor Contact:.....The Goodyear Tire & Rubber Company
Phone:.....330-796-4603
Toll Free Number:...888-342-0021

General Comments:	Facsimile:.....330-796-3404 E-Mail Address:.....debbie_freear@goodyear.com INVOICES MUST BE SENT TO THE IDAHO STATE POLICE. Agency Contact:.....Dick Franks Phone:.....208-884-7032 Facsimile:.....208-884-7093 E-Mail Address:.....dick.franks@isp.idaho.gov		
	THIS CONTRACT, (including any files attached), CONSTITUTES THE STATE OF IDAHO'S ACCEPTANCE OF YOUR SIGNED BID, QUOTATION, OR OFFER (including any electronic bid submission), WHICH SUBMISSION IS INCORPORATED HEREIN BY REFERENCE AS THOUGH SET FORTH IN FULL.		
	In the event of any inconsistency, unless otherwise provided herein, such inconsistency shall be resolved by giving precedence in the following order:		
	1. This Blanket Purchase Order document. 2. The state of Idaho's original solicitation document. 3. The Contractor's signed bid, quotation, or offer.		
	QUANTITIES: The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document. Quantities given are estimates of use only and no minimum order quantity is guaranteed. CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.		
Instructions: Freight / Handling Included in Price 1: Contractor will honor Public Agency clause.			
		By: AARON WOLTER	

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACT for a two (2) Year period of time commencing SEPTEMBER 1, 2005 (or date of award), with option to renew (upon mutual agreement of both parties) for four (4) additional one (1) year periods for Pursuit Tires and Associated Services for the Idaho State Police (Public Agencies, *i.e.*, Political Subdivisions, except for State of Idaho State Agencies, may also use the contract).

INCORPORATION OF TERMS AND CONDITIONS: The State of Idaho STANDARD CONTRACT TERMS AND CONDITIONS (trBASECstdContractTrms.pdf) are hereby incorporated by reference into this bid solicitation as if set forth herein in their entirety. The State's STANDARD CONTRACT TERMS AND CONDITIONS are located on the Internet at <http://www2.state.id.us/adm/purchasing>. If you do not have access to the Internet, you may contact the Division of Purchasing at 208-327-7465 to obtain a copy of the State's STANDARD CONTRACT TERMS AND CONDITIONS.

ITEM(S): Contract(s) for new, new virgin product tires as required herein. Includes warranty services and installation according to the tire manufacturer's recommended procedures to be performed at the contractor's shop and at other locations as required herein.

SILENCE OF SPECIFICATIONS: The apparent silence of these specifications and supplemental specifications as to any detail, or the apparent omission from them of a detailed description concerning any point shall be regarded as meaning that only the best commercial practice is to be used.

PAYMENTS – PURCHASING CARD: Payments for services and purchases under this Contract may be made by State Agencies using the State of Idaho's MasterCard Purchasing Card (Pcard). The Contractor agrees to accept Pcard payments without any additions or surcharges to the State.

PRICE ADJUSTMENT CLAUSE: Contract prices shall remain firm for a minimum of twelve months following commencement of the contract. After the first year the Contractor may request a price adjustment. Request for price adjustment must be in writing and must be received by the Division of Purchasing no later than thirty (30) days prior to the effective date of the proposed adjustment.

(a) The initial price adjustment will be based upon the percent change in the U.S. Department of Labor, Producer Price Index for Series ID: WPU071201; Not Seasonally Adjusted; Group: Rubber and plastic products; Item: Tires; Base Date: 8200; from the Base Month to the latest month for which the non-preliminary data is available at the time of the effective date of the proposed price adjustment.

(b) The Base Month for the initial price adjustment will be JAN 2005. The JAN 2005 Index is **103.6**.

(c) Subsequent price adjustments will be based on the percent change in the PPI from the latest previous change to the last month for which the non-preliminary data is available at the time of the requested price adjustment. Subsequent price adjustments unless otherwise approved by the Division of Purchasing will be no sooner than six (6) months following the preceding price adjustment.

(d) Calculations for price adjustment shall always use the latest version of the published PPI data as of the date specified for such calculations. The data is available at: <http://www.bls.gov/ppi/home.htm>. Scroll to & click on: "Series Report"; Enter Series ID "WPU071201" and scroll to and click on "Retrieve Data".

(e) Price adjustments per the above are applicable to the tires listed in the Pricing Schedules and will be made by adjusting the Contract Prices for the tires and/or the price list discount percentages by the same percentage as the change in the PPI, Series ID WPU071201 per the above.

Price adjustments are subject to approval by the State. The State reserves the right to accept or decline any requested price adjustment, or, may decline contract renewal if a renewal is contingent upon the State's acceptance of a price increase. Any approved price adjustment is effective for new orders placed by State Agencies on or after the effective date of the increase approved by the Division of Purchasing.

DECREASES: After the first year of the contract, the State reserves the right to implement price decreases per the method described above. The Contractor agrees give to the State the immediate benefit of any price decrease.

INSURANCE: The Contractor will maintain adequate insurance coverage for the duration of the Contract to cover the cost of worker's compensation, automobile liability, and commercial general liability. Such insurance shall also cover the cost of replacement or repair of any breakage caused by carelessness, negligence, or lack of skill, etc., on the part

SPECIAL CONTRACT TERMS AND CONDITIONS

of the Contractor's employees, in the performance of required installation/repair. This will include bodily and property damage resulting from the Contractor's actions during removal and replacement of tires and tubes and repairs performed to the vehicle. Upon request the Contractor shall provide a Certificate of Insurance to the Division of Purchasing. Such certificate shall be expected to clearly indicate thirty (30) days written notice of cancellation, commercial or comprehensive general liability minimum limits of \$500,000, automobile liability minimum limits (including non-owned and hired) of \$500,000, and worker's compensation minimum limits as required by statute. Notice of cancellation to be sent to the State of Idaho, Division of Purchasing, Attn: Statewide Tire Contract, 5569 Kendall St., Boise, ID 83720. **If Contractor is self-insured, it shall provide a letter or other proof of insurance coverage delineating the limits, and any excess liability coverage over the stated amount of self insurance (deductible/retention), and a statement specifically indemnifying the State. In addition, if self-insured, the contractor shall provide a copy of its most recently audited financial statements (last two complete fiscal years) to minimally include a balance sheet, profit and loss statement, and cash flow statement. Such self-insurance shall not relieve the Contractor of liability for its actions or coverage under this Contract in the event its own self-insurance limits are exhausted.**

The Contractor or the Contractor's independent installing dealers/service providers must carry Garage Keepers Legal Liability coverage including Garage Liability Insurance and the Contractor is responsible for acknowledging or providing evidence of this to the State of Idaho, Division of Purchasing as a part of their bid. The Contractor's or the Contractor's independent installing dealers/service providers insurance is primary over any coverage carried by the State. The State of Idaho is to be an additional Insured under the Contractor's insurance coverage while a vehicle is either in the Contractor's garage or being driven by the Contractor or any Contractor's employee. The Contractor shall not be liable in any way for any omissions or errors by its sellers acting as independent dealers to provide items and services required under this contract to the buyer.

AVAILABILITY: All items offered must remain available through the contract until discontinued by the Manufacturer. Contractor shall provide year-round availability of product and shall offer notice to the State of discontinuation of contract products by the manufacturer and notice of replacement products no later than thirty (30) days prior to change. Pricing for replacement product will be comparable to discontinued product and adjusted up or down depending upon documented functional changes in the product. Acceptance or use of replacement product is optional on the part of the State.

See website: www.goodyear.com/gov for new product.

STANDARDS: All tires and tubes shall be first line or premium quality and shall be the Manufacturer's front line product. All tires and tubes shall be of quality not less than the tires and tubes normally furnished in representative quantities by Original Equipment Manufacturers as original equipment for automobiles, trucks, tractors, buses, Caterpillar, John Deere and Case backhoes, loaders and motor graders. Tires supplied must be marked with "DOT" compliance symbol. Tires and Tubes, requested in this bid, shall conform to all applicable Federal Specifications. All tires and tubes must be NEW and must have been produced or manufactured within the last one (1) year prior to delivery to the State.

Tires offered must have been tested to meet or exceed ASTM (American Society of Testing and Materials) Standard F1922 for highway tires and F1923 for Off Road/Low Speed tires.

Passenger Tires, Medium-Duty Commercial Tires and Heavy-Duty Commercial Tires offered must be manufactured by and labeled as an approved brand of a manufacturer listed in the Cooperative Approved Tire List (CATL) CATL-1922, June 2004 (or later) Approved Tire List manufacturer's Group 1, Passenger Car, New Tires, or Group 2, Light Truck Tires New Tires, or Group 3, Truck & Bus New Tires.

ASTM standards may be ordered from:

**American Society of Testing and Materials (ASTM), 100 Bar Harbor Drive, West Conshohocken, PA 19428-2959
Phone: 610-832-9500**

CTQP-AM and CATL Publications may be ordered from:

**Associated Consultants of Technical Services, Inc. (ACTS, Inc.), CTQP/CATL Administrator, 54527 Joseph Ronald Drive, Macomb Township, MI 48042
Phone: 586-677-5745 E-Mail: swiftacts@aol.com**

All tires must have the size (including load range), manufacturer's name and D.O.T. number, serial number and indication of body material molded in side-wall at time of cure. The application of any of the above by any other means such as branding, application of decals, etc. will not be acceptable.

SPECIAL CONTRACT TERMS AND CONDITIONS

Endless rubber flaps of a width conforming to Tire & Rim Association standards shall be furnished with all tube type truck, farm and off the road tires as required, 600 x 9 and larger cross section.

"Mud/Snow" tires are those listed in the manufacturer's tire line charts as "mud/snow" or "all terrain." Military non-directional type of tread is not acceptable as a mud and snow tread design.

Contractor must be a manufacturer or an authorized distributor for the manufacturer of the tires offered and must have a full service tire facility located in the various Idaho cities identified below. The Contractor must be authorized by the Manufacturer to provide warranty services for the tires offered and be capable of supplying all tires & services required herein.

CONTRACTOR AUTHORIZED FULL-SERVICE LOCATIONS: As a minimum, Contractor must have a full-service tire facility located in or within a five (5) mile distance of the city limits of the following six (6) major Idaho cities:

Coeur d'Alene, Lewiston, Boise, Twin Falls, Pocatello and Idaho Falls

The full-service tire facility must be capable of providing: tire installation, mounting, alignment, sectional repair, balancing, nail patching, roadside service, and preventive maintenance as may be required by the using agency.

Each full service location nominated by the Contractor as an Authorized Full Service Location within the six (6) major Idaho cities named above shall have a minimum of three (3) full-time tire installers (may be a minimum of two (2) if one installer is absent due to service call) during standard business hours. Other locations and/or Contractor authorized supply points shall have a minimum of one (1) full-time tire installer during standard business hours.

SERVICING SUBCONTRACTORS: Servicing Subcontractor (may also include a Contractor Authorized Full-Service Location whose ownership is different than the Contractor) means a Contractor authorized and State-approved subcontractor who may provide local marketing support or other authorized services on behalf of the Contractor in accordance with the terms and conditions of the Contract. Unless authorized by the terms of the Contract, Servicing Subcontractors may not directly accept purchase orders or payments for products or services from purchasing entities. However the Contractor shall remain solely responsible for the performance under the terms and conditions of the Contract if Servicing Subcontractors are utilized. Servicing Subcontractors shall be named individually or by class in the Contract.

INSPECTION AND ACCEPTANCE OF WORK: The User of the Contract shall at all times have access to the work, whether it is in preparation or in progress. The Contractor's Authorized Full-service Locations shall provide proper facilities for such access and inspection.

The User of the Contract shall inspect the work upon completion or at a mutually agreeable time. If inspection reveals that there are apparent defects, damages, deficiencies or failure to conform to the contract requirements, the contractor shall promptly remedy the same at his/her own expense.

EXCEPTIONS TO USE: Unless this contract is designated "optional use" or other exceptions to use are listed in the State's bidding documents, the State of Idaho State Agencies will obtain their requirements from this Contract. The State reserves the right to purchase property elsewhere on an emergency basis where delivery or minimum order requirements (including shipments with prepaid freight charges added) are restrictive or burdensome.

The State will receive their tires at the Contractor's Authorized Full-Service Location or indicate on its' order where the tires must be delivered.

DELIVERY TIME: Delivery of tires to State Agency location(s) for Groups A, B, and C is to be no later than twenty (20) calendar days after Contractor's receipt of order (thirty (30) calendar days for Groups H, I and J). For other tires, availability of tires shall generally not exceed twenty (20) calendar days. Exceptions to these delivery requirements due to documented shortage or allocation shall be communicated to the ordering State Agency immediately upon receipt of the State Agency's order, allowing them the option of accepting the extended delivery time or canceling the order and ordering elsewhere. Repeated and/or undocumented instances of shortages may result in termination of the Contract. Minimally, Contractor shall endeavor to have reasonable stocks of Groups A, B, and C tires (as listed on bid schedule) available at Contractor's Full-Service Locations in the six (6) major Idaho cities.

WARRANTY: All tires furnished must be equivalent to specifications, requirements and products acceptable for use as original equipment; as determined by major automotive and equipment manufacturers. Tires must meet OEM specifications. All Heavy-duty truck and Off-road tires shall be fully warranted as specified in the manufacturer's standard warranty and have sufficient casing quality to assure they are suitable for retread at the end of the tire's new-tread service life (abnormal wear and tear excluded). In the event of failure of warranted tire(s), Contractor shall issue

SPECIAL CONTRACT TERMS AND CONDITIONS

full credit, adjustment or replacement in accordance with its standard warranty, whichever is in the best interest of the State, within thirty (30) calendar days of presentation of the tire(s) to the manufacturer, dealer or Contractor's Authorized Full-service Location, whichever is the most convenient to the State. All tires are to be free of any defects in workmanship and material for the lifetime of the tread and any replacement cost shall be calculated using prices bid in effect at time replacement is requested.

INVOICING REQUIREMENTS: Invoices shall reflect Contract prices in effect on the date the order was written. Contractor's Authorized Full-service Location is to render invoices as instructed per the individual purchase orders. Contractor's invoice is to include the ordering agency's purchase order number, the contract number as well as the unit price & extended unit price for all items. Invoice must be received within ten (10) working days after receipt of service or delivery of product.

RECORDS/REPORTS: To assist the State in its planning, quality control, and determination of contact usage, it is understood and agreed the Contractor is required to establish a relational database or other sales tracking system from which to produce regular (quarterly) reports to the State. The Contractor shall maintain and furnish on a quarterly basis the following records/reports:

For each purchase or transaction the Contractor will maintain a record of and be able to report minimally at least all the following information:

1. Description of Items and Services provided including Manufacturer's part numbers.
2. Quantity
3. Extended Prices
4. Separate State Agency and Local Government purchases

Additionally, if available, the State would like to receive the following additional information:

5. Ordering Agency name
6. Agency Purchase Order Number
7. Date ordered
8. Installation address or delivery address.
9. Custom reports that may be requested from time to time by the Division of Purchasing.

The Contractor shall provide promptly to the State prior to the last day of the month following the end of a calendar quarter a detailed summary report of all products and services that were purchased during the previous quarter (see Items 1-7 above). The Contractor and the State shall mutually agree upon the report format.

Quarterly reports will be due for quarters ending September 30, December 30, March 31 and June 30.

RECORDS MAINTENANCE: The Contractor shall maintain or supervise the maintenance of all records necessary to properly account for all payments made to the Contractor for the costs authorized by this contract. These records shall be retained by the Contractor for at least three (3) years after the contract terminates, or until all audits initiated within the three (3) years have been completed, whichever is later.

AUDIT RIGHTS: The Contractor agrees to allow State and Federal auditors and State agency staff access to all the records relating to this contract for audit, inspection and monitoring of services or performance. Such access will be during normal business hours or by appointment.

Definition of Manufacturer: This is the manufacturer or producer of the tires to be offered. It will generally be the name stamped, embossed, or otherwise imprinted on the tire sidewall. Examples include Goodyear, Michelin, Bridgestone, and BF Goodrich, just to mention a few.

Definition of Brand: This will be the tire names (or models) within a Manufacturer's tire line, such as Goodyear's brand Eagle, Aquatred, Wrangler, Regatta, or BF Goodrich's brand Traction T/A, Radial T/A, Radial Long Trail T/A, for example. The term "Brand" for purposes of these bid specifications does NOT apply to alternate manufacturers of tires owned by the same company, such as Uniroyal or BF Goodrich which are owned by Michelin.

Federal excise taxes should not be included in net price quoted or in prices charged to the State.

Mounting charge, as listed, includes dismounting of old tire, new valve stems, spin balancing where required and disposal the old tire.

SPECIAL CONTRACT TERMS AND CONDITIONS

Delivery Requirements: Ordering agencies will primarily use two delivery options. Tires will either be delivered FOB Destination to the ordering agency or picked up (may or may not require installation) at the Contractor's Authorized Full Service Location.

Contractor to provide Manufacturer's Catalogs & Lists Price Lists: Within ten (10) days after award of the contract the Contractor will provide to the State of Idaho Division of Purchasing, Attn: A. Wolter, 5569 Kendall St., Boise, ID 83706, a **printed/electronic** copy of the manufacturer's latest current catalog that includes a current manufacturer's list price and a description for each tire included in the Contractor's award and resulting Contract. The list prices will be used by the State to calculate prices for the Additional Group K items.

PRIOR TO AWARD the Contractor must provide to the State of Idaho, Division of Purchasing an electronic listing showing all tires offered, their current list prices, current contract prices and discount percentages.

Right to Inspect: The State reserves the right to inspect all items at time of delivery prior to acceptance and reserves the right to refuse acceptance of any item that does not conform in all respects to the minimum specifications as described herein. Contractor will bear all costs of removal of unacceptable tires.

Storage prior to delivery: Contractor and any of its Authorized Full Service Locations (Servicing Subcontractors) will follow all recommendations of the manufacturer regarding proper stacking and storage of tires at all times.

Minimum Order Quantities for delivery to State of Idaho, State Agency locations within thirty (30) one-way highway miles of the following Idaho cities: Coeur d'Alene, Lewiston, Boise, Twin Falls, Pocatello and Idaho Falls: 4 each Passenger or Small Truck tires; or 4 each Light Truck tires;

Minimum Order Quantity for delivery at Contractor's authorized full-service location: One (1) each, any tire.

INSTALLATION SERVICES:

Contractor shall provide the required tires, all personnel, labor and equipment necessary to provide complete and timely pneumatic passenger car, light truck, heavy equipment and off road vehicle tire sales and service for the State. The Contractor's Full-Service Locations will perform installation, maintenance, repair, and related support services at the Contractor's Authorized Full-Service Location, at the Idaho Transportation Department shop or other installation location as required herein by the State.

Tires purchased from the Contractor, inventoried by the purchaser and returned to the store for installation at a later date are subject to the Mounting Fee.

Contractor's authorized full-service locations will also provide installation of tires purchased elsewhere by the State at rates as agreed upon by both parties at time of installation, or posted shop rate, whichever is lower.

CONTRACT INFORMATION

- J.** PURSUIT & EMERGENCY HIGH SPEED TIRES, Radial, All Season, Goodyear Eagle or Equal, Speed Rating V STANDARDS: (Speed Rated for law enforcement service). Police auto, radial, tubeless, standard load, speed rated and certified for 50 miles at 130 MPH for Law Enforcement. Listed in CATL as a Pursuit, Emergency & High Speed Tire, Test qualification reference ECE-30.

Manufacturer of Tires: GOODYEAR TIRE & RUBBER Brand Name: GOODYEAR

ITEM #	Description	Ply / Load Rating	Estimated Annual Quantities	Unit Price	Mfg's Item #
J-1	P225/60R16 97V S2 EAG UG GW2B RPTL** ** Or Equal UTQG Ratings:_____	N/A	1048	\$85.29_____	Eagle UGGW2
				* Contractor's Stock #	147-354-070
J-2	P225/60R16 97V S2 EAG RS-A V RPTL** ** Or Equal UTQG Ratings:_____	360	836	\$68.00_____	Eagle RSA
				* Contractor's Stock #	732-354-500
J-3	P225/70R15 100V S2 EAG RS-A V RPTL** ** Or Equal UTQG Ratings:_____	360	32	\$77.13_____	Eagle RSA
				* Contractor's Stock #	732-478-500
J-4	P225/70R15 100V S2 EAGLE MS B RPTL** ** Or Equal UTQG Ratings:_____	360	26	\$70.57_____	Eagle RSA
				* Contractor's Stock #	101-478-216

- J-5 Installation at Contractor's Authorized Full-Service Location: **\$28.50**_____ per tire. Installation to include dismount old tire, mount new tire, repair or replace valve-stem, spin balancing and disposal of old tire.

- K.** ADDITIONAL ITEMS AND/OR SERVICES: The State reserves the right to purchase, any of the additional items and/or services as the need arises.

- K-3 DISCOUNT from Manufacturer's List for additional tires of different sizes than those specifically priced above for Group J. Tires must be same manufacturer, same brand (line) name as the tires specifically priced above for Group J. Discount percentage (%) offered must be same discount from MFG's list as that used to calculate the price of the specifically priced items. Installation per Group J above.

Group J: 38 % (Pricing per Net Pricing on PAGE # 7, below)

- K-4 **ROADSIDE SERVICE: Contractor shall provide complete twenty-four (24) hour roadside service, as may be required, available at Contractor Authorized Service Locations.** Contractor shall provide statewide twenty-four (24) hour toll-free hotline telephone number(s) for State use in the event roadside service is requested under the terms of the Contract. In the event Contractor is unable or unwilling to respond within the required dispatch time after telephone notification of the emergency, the State reserves the right to procure the goods and/or services elsewhere. Repeated failure to perform shall be a breach of contract and constitute grounds for contract termination. Dispatch response time shall occur within two (2) hours of notification by State personnel.

\$70.00 per normal working hours, \$95.00 after hours, \$1.00 per 20 Miles.

Flat Rate \$_____ + Cost Per Mile Per Mile_____ /Mile (Based on Round Trip Distance)

Dispatch Response Time: 2 Hrs. after receipt of notice.

CONTRACT INFORMATION

K-5 ALIGNMENT SERVICES: When required by the State, Contractor shall provide standard vehicle alignment services as needed.

Alignment for Automobile & Small Truck (including Police), per vehicle: \$ 53.99 (2 Wheel) plus Parts
\$ 59.99 (4 Wheel) plus Parts

Alignment for Light Truck/Van Tires, per vehicle: \$ 53.99 (2 Wheel) plus Parts
\$ 59.99 (4 Wheel) plus Parts

K-6 MISCELLANEOUS SERVICES: When required by the State, Contractor shall provide the following miscellaneous services as needed.

AUTOMOBILE & SMALL TRUCK

- *a. Mounting/Dismounting cost per tire: \$ 6.50
- b. Spin balancing cost per tire: \$ 10.00 (other than with purchase of new tire)
- c. Rotation cost per tire: \$ 3.50
- d. Nail patching cost per tire: \$ 11.50

LIGHT TRUCK & VAN TIRES

- *a. Mounting/Dismounting cost per tire: \$ 6.50
- b. Spin balancing cost per tire: \$ 10.00 (other than with purchase of new tire)
- c. Rotation cost per tire: \$ 3.50
- d. Nail patching cost per tire: \$ 14.50

* Mounting/Dismounting charge applies only if tire is not installed at time of purchase.
Mounting/Dismounting charge applies only if tire is taken off the rim.

AUGUST 31, 2005

State-GS0530924, Pol Subs-GS0530925, Credit Card State-GS0542181

AUGUST 31, 2005							Schedule	
State-GS0530924, Pol Subs-GS0530925, Credit Card State-GS0542181							5/1/2005	5/1/2005
							Base Price	Calculated Net Price
Police								
101478216	P225/70R15 100V S2 EAGLE MS BSLRPTL	7905	\$ 113.82	\$ 70.57				
101807216	P235/70R15 102V S2 EAGLE MS BSLRPTL	7905	\$ 117.42	\$ 72.80				
104186449	P215/65R15 95H S2 EAG GT+4P OBSRPTL	7905	\$ 110.89	\$ 68.75				
104876486	P225/70R15 100H S2 EAGLE GT+4BSLRPTL	7905	\$ 102.86	\$ 63.77				
147354070	P225/60R16 97V S2 EAG UG GW2BCSRPTL	7905	\$ 137.57	\$ 85.29				
728333521	P245/50ZR16S2 EAG GS-C RBCSRPTL	7905	\$ 216.10	\$ 133.98				
728333522	P245/50ZR16S2 EAG GS-C LBCSRPTL	7905	\$ 216.10	\$ 133.98				
732002500	P235/55R17 98W S2 EAG RS-A VSB RPTL	7905	\$ 174.24	\$ 108.03				
732333182	P245/50ZR16S2 EAG RS-A RBSLRPTL	7905	\$ 168.82	\$ 104.67				
732354148	P225/60R16 97V S2 EAG RS-A PLUSVSB RPTL	7905	\$ 148.36	\$ 91.98				
732354500	P225/60R16 97V S2 EAG RS-A VSB RPTL	7905		\$ 68.00				
732354754	P225/60R16 97V S2 EAG RS-A NW RPTL	7905	\$ 148.48	\$ 92.06				
732366500	P225/60R16 97H S2 EAG RS-A VSB RPTL	7905	\$ 119.84	\$ 74.30				
732478500	P225/70R15 100V S2 EAG RS-A VSB RPTL	7905	\$ 124.40	\$ 77.13				
732478754	P225/70R15 100V S2 EAG RS-A NWRPTL	7905	\$ 114.78	\$ 71.16				
732807500	P235/70R15 102V S2 EAG RS-A VSB RPTL	7905	\$ 128.20	\$ 79.48				
766742405	P225/70R15 S2 ULTRA GRIP B03RPTL	7905	\$ 111.61	\$ 69.20				

CONTRACT INFORMATION

L. CONTRACTOR AUTHORIZED FULL SERVICE LOCATIONS

L-1 The following Servicing Subcontractors are authorized to directly accept purchase orders or payments for products or services from purchasing entities: **YES** XXX

SEE ATTACHED LIST of Authorized Dealer Locations

M Public Agency Clause: Except for State of Idaho State Agencies, contract prices shall be extended to other "Public Agencies": "Public Agency" means any city or political subdivision of this state, including, but not limited to counties; school districts; highway districts; port authorities; instrumentalities of counties; cities or any political subdivision created under the laws of the State of Idaho. It will be the responsibility of the Public Agency to independently contract with the vendor and/or comply with any other applicable provisions of Idaho Code governing public contracts.

M-1 Question: Will you honor this Public Agency clause? YES XXX

Dealer Name	Address	City	St	Zip	Contact	Phone
Theone Maupin Dba Maupin & Sons Oil Co	P O Box 570 - 15 N 5th	Ashton	ID	83420-0570	Theone Maupin Sr	208-652-3469
Ogdens Ok Tire Factory	807 W Bridge	Blackfoot	ID	83221	Gareth Ogden, Owner	208-785-0950
Boise Tire Company Inc	10611 Fairview Ave	Boise	ID	83713-8066	John Mandas, President	208-322-7701
Bruneel Tire Stores	5304 Chinden Blvd	Boise	ID	83714	Craig Bruneel, Owner	208-376-9900
Boise Tire Company Inc	6730 Glenwood St	Boise	ID	83703	John Mandas, President	208-853-8473
Boise Tire Company Inc	1515 Grove St	Boise	ID	83702	John Mandas, President	208-345-2101
Bruneel Tire Stores	716 Vista	Boise	ID	83705	Craig Bruneel, Owner	208-344-2100
Boise Tire Company Inc	2566 Broadway	Boise	ID	83706	John Mandas, President	208-342-7001
Boise Tire Company Inc	1404 South Orchard	Boise	ID	83702	John Mandas, President	208-342-7001
Bruneel Tire Stores	5306 Chinden Blvd	Boise	ID	83714	Craig Bruneel, Owner	208-322-0567
Wholesale Tire Distributors	413 East 37th Street	Boise	ID	83714	Larry Nicholls	208-343-5942
Superior Tire & Auto	725 W Main St	Burley	ID	83318	Rod Burgess	208-000-0000
Valley Retreading	10224 Hwy 20/26 -	Caldwell	ID	83606	Larry V Thomas	208-454-1509
Commercial Tire Inc	323 La Fond	Caldwell	ID	83605	Bob Schwinkfelder	208-322-4177
Rogers Wheel Algn & Tire	3705 Arthur St	Caldwell	ID	83605	Roger Goff, President	208-454-2573
Bruneel Tire Stores	10th & Elgin	Caldwell	ID	83606	Craig Bruneel, Owner	208-459-1511
New Concepts Auto Service Center	6792 1/2 N Government Hwy	Dalton Gardens	ID	83815		208-772-6287
Emmett Tire Co Inc Dba Dean's Tire Service	309 N Washington St	Emmett	ID	83617-2636	Dean Smelcer, President	208-365-5066
Steves Quick Service Inc	601 Main St	Gooding	ID	83330	Steve Stroud, President	208-934-4636
Commercial Tire Inc	130 Highway 78	Grand View	ID	83624	Bob Schwinkfelder	208-322-4177
Rons Tire Inc	North Main Street	Hamer	ID	83425	Ron Baxter, Owner	208-662-5584
Douglas Inc	158 Main	Hazelton	ID	83335	Jay Douglas, President	208-829-5974
Jacks Tire & Oil Inc	595 E Anderson	Idaho Falls	ID	83403	Dave Bowen, President	208-522-8111
Bruneel Tire Stores	316 Thain Road	Lewiston	ID	83501	Craig Bruneel, Owner	208-743-5500
Bruneel Tire Stores	1519 Main Street	Lewiston	ID	83501	Craig Bruneel, Owner	208-746-9873
I-O-N Tire Center Inc Dba I-O-N Tire Factory	5556 Buntrock Road	Marsing	ID	83639	Marvin Wallin, President	208-894-4040
Bruneel Tire Stores	617 N 3rd	Mccall	ID	83636	Craig Bruneel, Owner	208-634-2252
Commercial Tire Inc	2095 East Commercial Court	Meridian	ID	83642	Bob Schwinkfelder	208-323-8321
D Parker Dba Ok Tire Store	178 N 4th St	Montpelier	ID	83254-0099	Don Parker, Owner	208-847-0615
Martins Auto Svc Ctr Inc	115 E 2nd	Moscow	ID	83843-2815	Wayne Krauss	208-882-2815
Bruneel Tire Stores	824 South Main	Moscow	ID	83843	Craig Bruneel, Owner	208-882-3553
Tire Factory Fleet Service	2512 2nd St South Extension	Nampa	ID	83686	Ed Sparks	775-638-5606
Kings Pro-Tire Center Inc	1111 1st Street South	Nampa	ID	83651-3907	Darrel King, Owner	208-466-8472
Bruneel Tire Stores	2216 Caldwell Blvd	Nampa	ID	83651	Craig Bruneel, Owner	208-467-4601
Bruce & Rods Tire Factory	809 E Grove St	Parma	ID	83660	Bruce & Rod Thueson	208-722-6723
Jacks Tire & Oil Inc	6715 S 5th Avenue	Pocatello	ID	83201	Dave Bowen, President	208-233-4300

CONTRACT INFORMATION

Brians Tire & Auto Inc	560 E Oak Street	Pocatello	ID	83201 Brian Or Lisa Grandstaff	208-232-4586
Ron Kellar DbA Ron Keller Tire	160 South State	Preston	ID	83263 Ronald Keller, Owner	208-852-0752
Rons Tire Inc	414 Farnsworth Way	Rigby	ID	83442 Ron Baxter, Owner	208-745-8473
George & Jesses Ok Tire Store	126 South State	Rigby	ID	83442 George Or Jesse Byram	208-745-7723
Dick & Nicks Quality Tire Service DbA Quality Tire Factory	Highway 24	Rupert	ID	Nick Darrington,	208-436-3900
Wingfoot Commercial Tire Systems	311 W Second South	Soda Springs	ID	83276 Tim Olorenshaw	208-547-3165
Rons Tire Inc	1440 East 1500 North	Terreton	ID	83450 Ron Baxter, Owner	208-663-4684
Ok Auto Systems Inc	556 4th Ave West	Twin Falls	ID	83301 Jim Tarter, President	208-733-3077
Ok Auto Systems Inc	2075 Kimberly Rd	Twin Falls	ID	83301 Jim Tarter, President	208-733-2736
Snake River Tire	1275 Blue Lakes Blvd N	Twin Falls	ID	83301 Miles Stewart, Owner	208-733-7570
Ok Auto Systems Inc	152 Blue Lake Blvd N	Twin Falls	ID	83301 Jim Tarter, President	208-733-3333
Wendell Ok Tire Inc	190 W Ave, P O Box 115	Wendell	ID	83355 Doug Goff, President	208-536-6465